

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0289 MOD/AMD P00007	Page 2 of 4
Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: KNIGHT FULL RATE PRODUCTION

CONTRACT: W56HZV-04-C-0289

MODIFICATION NUMBER: P00007

PURPOSE OF MODIFICATION: This Modification P00007 definitizes the expedited delivery agreement between the contractor, Systems and Electronics, Inc. (SEI) and the Government for 5 each, Cable Assemblies, NSN 6150-01-480-9789 on CLIN 0004AB to San Joaquin Army Depot, CA. The contractor agrees to deliver these 15 each, Cable Assemblies, NSN 6150-01-480-9789 on CLIN 0004AB by 15 December 2004 and at no additional cost to the Government.

In addition this contractual document updates the Government Furnished Material (GFM) and Government Furnished Equipment (GFE) listing specified as attachment "003" to Section J of this contract, W56HZV-04-C-0289.

PREVIOUS CONTRACT AMOUNT: \$ 8,982,031.00

AMOUNT OF THIS ACTION: \$ 0.00

CURRENT CONTRACT AMOUNT: \$ 8,982,031.00
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1. This document is contract modification P00007 to contract W56HZV-04-C-0289. The purpose of this contractual action is to definitize the expedited delivery agreement between the contractor, Systems and Electronics, Inc. (SEI) and the Government for 5 each, Cable Assemblies, NSN 6150-01-480-9789 on CLIN 0004AB to San Joaquin Army Depot, CA. The contractor agrees to deliver this expedited quantity of 5 each, Cable Assemblies, NSN 6150-01-480-9789 on CLIN 0004AB by 15 December 2004 and at no additional cost to the Government. The delivery schedule for the balance of 15 each, Cable Assemblies, NSN 6150-01-480-9789 to New Cumberland Army Depot remains unchanged at 15 March 2005.
2. This contractual document also updates the Government Furnished Material (GFM) and Government Furnished Equipment (GFE) listing specified as attachment "003" to Section J of this contract, W56HZV-04-C-0289.
3. This contract modification P00007 to contract W56HZV-04-C-0289 is a bilateral action having no impact on the total contract price. For funding and page substitution purposes, this contract modification P00007 follows prior contract modification P00006 to contract W56HZV-04-C-0289.
4. As a result of this contract modification P00007 to contract W56HZV-04-C-0289, the contractor, Systems and Electronics, Inc. (SEI) and the Government hereby agree to and mutually acknowledge to the following changes:
- (a) Revision of Section B, CLIN 0004AB to reflect the expedited delivery date of 15 December 2004 for 5 each, Cable Assemblies, NSN 6150-01-480-9789 on CLIN 0004AB to San Joaquin Army Depot, CA. The delivery schedule of 15 March 2005 for the remaining balance of 15 each, Cable Assemblies, NSN 6150-01-480-9789 on CLIN 0004AB to New Cumberland Army Depot remains unchanged.

(B) Revision of attachment "003" to Section J of this contract to reflect the updated listing of Government Furnished Material (GFM) and Government Furnished Equipment (GFE) allocated to this contract, W56HZV-04-C-0289.
5. All terms and conditions of contract W56HZV-04-C-0289 remain unchanged and in full effect, except for those terms and conditions changed as a result of this contract modification P00007 to contract W56HZV-04-C-0289.

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: W27 CABLE ASSEMBLY PRON: M141A771M1 PRON AMD: 02 ACRN: AD AMS CD: 070011</p> <p>Modification P00007 definitizes the expedited delivery agreement between the contractor and the Government for 5 each, Cable Assemblies to Fort Carson, CA</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H094190H913 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 15 15-MAR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H094272H913 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 5 15-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p>	20	EA	\$ 502.00000	\$ 10,040.00

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 003	FY04 GFM & SLAVE & SIL GFE LIST	06-OCT-2004	003	EMAIL